



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8254-1/22
Award Sheet

PROCUREMENT DIVISION

BID NO.: **8254-1/22**

PREVIOUS BID NO.: **8254-4/12-4**

TITLE: **REPRODUCTION & BINDING SCVS - PRE-QUAL**

CURRENT CONTRACT PERIOD: **11/01/2012** through **10/31/2017**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 8254-1/22

Award Sheet

DPM Notes

PRE-AWARD PLANT INSPECTION: Prior to pre-qualifying vendors and/or awarding a work order as the result of a spot market quotes, the County shall have the right to make a plant inspection of Vendor's production equipment, plant facilities and quality of work in progress to assist in evaluating the ca

APPLICABLE ORDINANCES

LIVING WAGE: **Yes**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.: **RQID1200006**

PROCUREMENT AGENT: **CAMPBELL, ROMA**

PHONE: 305 375-3233

FAX: 305 375-5688

EMAIL: **RCAMP@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT DIVISION

Page 1 of 6

VENDOR NAME: **LEXPRINT LLC**
 DBA:
 FEIN: **010881737** SUFFIX : **01** 33155
 STREET: **4255 SW 72ND AVE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY: **AS REQUIRED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	Yes
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RACIEL CHIROLDE	305-661-2424	-	305-663-8788	RACIEL@LEXPRINTUSA.COM

VENDOR NAME: **BLUE DIGITAL CORP**
 DBA:
 FEIN: **050528104** SUFFIX : **01** 33126
 STREET: **7290 NW 7TH STREET UNIT 107** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY: **AS REQUIRED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **866-661-4922**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	Yes	Set Aside	No	Bid Pref.	Yes
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
WAYNE O BARCLAY	305-262-4920	866-661-4922	305-262-4922	WAYNE@BLUEDIGITALUS.COM

VENDOR NAME: **DORAL DIGITAL REPROGRAPHICS CORP**
 DBA:
 FEIN: **204073160** SUFFIX : **01** 3317214
 STREET: **2638 NW 97TH AVENUE** CITY: **DORAL** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY: **AS REQUIRED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	Yes	Set Aside	No	Bid Pref.	Yes
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GIANCARLO ANNITTO	305-704-3194	-	305-704-3195	PRINTING@DDREPRO.COM

VENDOR NAME: **QUADCO PRINTING & SIGNS INC**
 DBA:
 FEIN: **270309840** SUFFIX : **01** 33172
 STREET: **2272 NW 87 AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY: **AS REQUIRED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-656-0203**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	Yes
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JORGE QUADRENY	305-514-0055	800-656-0203	305-514-0077	JORGE@QUADCOONLINE.COM

VENDOR NAME: **PRISON REHAB INDUSTRIES & DIV ENTERP INC**
 DBA: **PRIDE ENTERPRISES**
 FEIN: **592167018** SUFFIX : **01** 33702
 STREET: **9400 4TH STREET N SUITE 200** CITY: **ST. PETERSBURG** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY: **AS REQUIRED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CAROL ORLOSKI	727-556-3300	-	727-570-3449	BIDS@PRIDE-ENTERPRISES.ORG

VENDOR NAME: **COPY DEPOT INC**
 DBA:
 FEIN: **650123691** SUFFIX : **01** 33016
 STREET: **8325 W 24 AVENUE, STE 2** CITY: **HIALEAH** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY: **AS REQUIRED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	Yes
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LEONEL ORTIZ -	305-477-9099	-	305-470-2359	LORTIZ@COPYDEPOTMIAMI.COM

VENDOR NAME: RIDGWAYS LLC
 DBA: T SQUARE EXPRESS
 FEIN: 746036592 SUFFIX : 01 CITY: MIAMI ST: FL ZIP: 33127
 STREET: 3946 N MIAMI AVENUE
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-432-3360

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor: Yes

SBE No

Set Aside No

Bid Pref. Yes

Micro Ent. No

Selection Factor No

Goal No

Other:

Vendor Record Verified? No

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOSE A SARDINA	305-324-1234	800-432-3360	305-547-1556	JSARDINA@T-SQUARE.COM

ITEMS AWARDED Section:

Details: 8254-1/22

This is a Pre-qualification bid contract. The awarded vendors shall be prequalified to provide competitive spot market quotations for reproduction and binding services to include architectural documents when required by various Miami-Dade County departments.

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section**AWARD INFORMATION Section**

BCC Award: No DPM Award: No
 BCC Date: 09/06/2012 DPM Date: 09/11/2012

Contract Amount: \$ 1,908,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200859																														
<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>962-14</td><td>BLUE PRINTING SERVICES: BLUE PRINTS,</td></tr> </table>		Commodity ID	Commodity Name	962-14	BLUE PRINTING SERVICES: BLUE PRINTS,																										
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End of BPO Information Section